

# TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1037      Voucher Date: 04/24/2023      Prepared By: Veronica Anaya  
Printed: 04/24/2023 12:57:40 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$4,439.73 on account of obligations incurred for value received in services and for materials as shown below for period January 1, 2023 to December 31, 2023 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.



Scott McDonald      Select Board Chair



Sandra McKenney      Select Board Member



Maureen Higham      Select Board Member



Keith Klawes      Select Board Member

Jim Rodger      Select Board Member



Carol Andersen      Treasurer



Derik Goodine      Town Administrator

TOWN OF ALLENSTOWN

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Fund	Amount
01      General Fund	\$4,439.73
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	\$4,439.73

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1037 04/24/2023

Fiscal Year: 2023-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EJ PRESCOTT, INC	EJP					
Check Group:						
HWY Construction Supplies		1 0		6158819 4/20/2023	01.4312.10.615 HWY Construction Supplies	\$360.34
					Check #: 50960	
						PO/InvoiceTotal: \$360.34
						Vendor Total: \$360.34
HK AUTO & EQUIPMENT REPAIRS	H					
Check Group:						
BI Vehicle Repairs-BRIAN'S CAR		1 0		3173 4/18/2023	01.4240.10.240 BI Vehicle Repairs	\$675.27
					Check #: 50961	
						PO/InvoiceTotal: \$675.27
						Vendor Total: \$675.27
KATHLEEN PELISSIER						
Check Group:						
ER Dues/Conferences-REGIONAL WORKSHOP FOR J. SILVA		1 0		REG WORKSHOP SILVA 4/21/2023	01.4140.10.560 ER Dues/Conferences	\$75.00
					Check #: 50962	
						PO/InvoiceTotal: \$75.00
						Vendor Total: \$75.00
MORTON SALT						
Check Group:						
HWY Salt-ROAD SALT		1 0		5402774388 4/3/2023	01.4312.50.683 HWY Salt	\$2,819.72
					Check #: 50963	
						PO/InvoiceTotal: \$2,819.72
						Vendor Total: \$2,819.72

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1037 04/24/2023

Fiscal Year: 2023-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NEW ENGLAND TRAUMA SERVICES, LLC						
Check Group:						
PD Maintenance/4/16 Sanitize cell and booking room		1 0		26275 3/31/2023	01.4210.60.435 PD Maintenance	\$206.49
Check #: 50964						
PO/InvoiceTotal:						\$206.49
Vendor Total:						\$206.49
NH ASSOC OF ASSESSING OFFICIAL NH AAO						
Check Group:						
FIN ASG Contracted Services-ANNUAL DUES		1 0		159 041823 4/19/2023	01.4152.10.330 FIN ASG Contracted Services	\$20.00
Check #: 50965						
PO/InvoiceTotal:						\$20.00
Vendor Total:						\$20.00
NH HEALTH OFFICER ASSOCIATION NHHLTH						
Check Group:						
HA Training & Mileage-2023 Spring workshop (Ron & Denise)		1 0		2032 Spring workshop 4/24/2023	01.4411.10.580 HA Training & Mileage	\$100.00
Check #: 50966						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
RICOH USA, INC.. RICOH						
Check Group:						
PD Copier Lease/April's bill		1 0		107123818 3/31/2023	01.4210.10.430 PD Copier Lease	\$133.49
Check #: 50967						
PO/InvoiceTotal:						\$133.49
Vendor Total:						\$133.49

TREASURER OF THE STATE OF NH

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1037 04/24/2023

Fiscal Year: 2023-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
EXEC Office Supplies-SHERRY BUSINESS CARDS		1 0		C448446 4/11/2023	01.4130.90.605 EXEC Office Supplies	\$49.42
					Check #: 50968	

PO/InvoiceTotal:	\$49.42
Vendor Total:	\$49.42
Grand Total:	\$4,439.73

End of Report

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File name	1037 Town Check Manifest.pdf
Document ID	3e4c06a7e01a275d28c6a8b6dcaaa3ad0e4accb0
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Status	● Pending signature

## Document History



**04 / 24 / 2023**  
18:38:19 UTC

Sent for signature to Scott McDonald (smcdonald@allentownnh.gov), Sandra McKenney (smckenney@allentownnh.gov), Maureen Higham (mhigham@allentownnh.gov), Keith Klawes (kklawes@allentownnh.gov), Jim Rodger (jrodger@allentownnh.gov), Carol Andersen (candersen@allentownnh.gov) and Derik Goodine (dgoodine@allentownnh.gov) from vanaya@allentownnh.gov  
IP: 64.222.96.214



**04 / 24 / 2023**  
18:38:55 UTC

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**04 / 24 / 2023**  
18:40:05 UTC

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19:03:01 UTC

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19:03:19 UTC

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**04 / 24 / 2023**  
19:08:39 UTC

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19:08:52 UTC

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**04 / 25 / 2023**  
13:25:16 UTC

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**04 / 25 / 2023**  
13:25:28 UTC

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15:38:51 UTC

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